

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department, A.P. Secretariat – Sanction of an amount of Rs.18,000/- towards the payment of Hire Car No.AP 09 TV 4424 which is used by the Officers and Department in Education (SE) Department – for the Month of October, 2011 – Orders Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 798

Dated:02-11 -2011
Read the following:-

1. Circular Memo.No.1320/659/A2/W&M/2007, dt.11-12-2007
2. G.O. Rt. No.742, Education (SE-OP) Dept.,dt.30-09-2011.
3. From M/s.S.R. Travels, Hyd., Bill No.194, dt.1-11-2011.

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ORDER:-

In terms of the orders issued in the references first to third read above, sanction is hereby accorded to incur an expenditure of Rs.18,000/- (Rupees eighteen thousand only) towards the payment of hire charges of Hire Car No. AP 09 TV 4424 hired by School Education Department (attached to Officers/Department) to M/s.S.R. Travels, Hyderabad for the month of October., 2011.

2. The amount sanctioned in para-1 above shall be drawn by way of Cheque and paid to M/s.S.R. Travels, Hyderabad.
3. The expenditure is debitable to “2251 – Secretariat Economic Services – 090 – Secretariat – 18 – Education (SE) Department – 130 – Office Expenses - 134 – Hiring of Private Vehicles.”
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN,
PRINCIPAL SECRETARY TO GOVERNMENT (PE)

To
M/s.S.R. Travels, Hyderabad.
The Dy. P.A.O., Secretariat Branch, Hyderabad.
Education (SE-OP- Claims) Department.
Stock file.

//Forwarded :: By :: Order//

Section officer